

Work Order ID 116389

April-15-14 11:18:46 AM

116389

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Item ID: D3695-041

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Slider Assembly

Start Date: 4/14/14 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 4/15/14 Req'd Qty: 1.00 ***1***

Customer: CHILL02

Reference: RMA RA111721 - RETURN

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D3695	Rev E
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100

0.00

100

QC

Quality Control

Memo

INSPECT RA111721
1 X D3695-041 B106352

0.00

110

0.00

110

Packaging

Packaging

Memo

REIDENTIFY USING NEW B/N

0.00

120

QC21 - Final Inspection - Work Order Release

0.00

120

QC

Quality Control

Memo

0.00

DAS
28
9-89

MCS 14-04-22

14-04-21

Picklist Print

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Work Order ID: 116389

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Parent Item: D3695-041

D3695-041

Parent Item Name: Slider Assembly

Start Date: 4/14/14

Required Date: 4/15/14

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue 08-03-27 DD verified by:ec
IPP Rev:B 09-01-13 revC as per dwg DD verified by:ec IPP rev:C
10.11.29 as per dwg revD DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3695-041		Manufactured	No				Each	4.0000		1			
									**				

D3695-041

Slider Assembly

Location

Loc Qty

Loc Code

ST247

4

107945

1

111437

2

112229

1

68-6
92
SVD



1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7

RETURN AUTHORIZATION

Date: 28-Mar-14
Customer Name: Hillcrest Aircraft
Customer Code: HILL02
Telephone No: 208 746 8271
E-mail Address: kbb@hillcrestaircraft.com
Contact Name: Kelly Bean
Issued by: Sian Willems

DART RA Number: RA111721
Customer-Supplied: ☐ Trial/Test ☐
Sales Order Generated: SO113352/SO115712
OEM Initiated & Chase: _____
Approved by: Sian Willems
DART Invoice #: INV114813/INV116332
PAR/CAR/NCR/SQ: CIR13-22/CSR14-178

Quantity	Part Number	Description	Batch Number	Customs Value (ea)
1	D4097-041	Arm Rest	B106393	
1	D3694-041	Mounting Plate	B106379	
1	D3695-041	Slider Assy	B106352	
11	AN3-6A	Bolt	M127044	
1	AN6-26	Bolt	M122459	
1	AN320-6	Nut	M113288 - ✓	
11	NAS1149D0363S(AN960JD0)	Washer	M126319 -	
1	NAS1149D0616S(AN960JD0616L)	Washer	M122815 -	
2	NAS1515H6L	Washer	M18918	
1	MS24665-302	Cotton Pin	M127305	
3	MS21071L3	Anchor Nut	M123301	
8	M125646 MS21075L3	Nut Plate	M125646	

Reason for Return: Customer required a wide arm rest. Part will be returning with modified seat cushion for engineering.

Credit Instructions:
☐ Credit
☒ None

Return Instructions: Commercial Invoice Yes
Documentation (STC/ARC/ICA) Yes
Packing Slip Yes
Include on Commercial Invoice:
Part Number/Description/Value in USD
Parts are aircraft parts/return to Manufacturer

Shipping Instructions: Prepaid _____ Collect yes _____
Courier fedex
Account # 1517-9324-0

RECEIVING RETURN AUTHORIZATION

Receiver:		Condition of Packaging:				Photograph Required Yes No
Date Received:		Freight Company:				
Quantity	Part Number	Batch	QC Verification	CHG #	W/O#	Disposition
1	See above for part number					See QC Doc for New W/O#

QC Inspector: S Photograph Attached: Yes (No) Condition: Sealed Complete Short H/W Short Kit No P/W Damaged
Date: 14/04/14

QC Comments: See attached RA form from QC
Special Return/Rework Instructions:

Issue Credit: Yes (No)

Credit Note:

Approval: S. Willems Date: 14-04-14

Credit Invoice Amount:

Restocking Fee:

Freight:

Net Credit:

Closed by:

Close Date:

Rec'd
INSP. DRV